

Work Order ID 55368

January 14, 2010 2:25:23 PM

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Item ID: DSI 9396-013

Accept

Setup Start

Revision ID:

Stop

Item Name: Aft Crosstube Support Change

Start Date: 1/14/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 1/15/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: MF Date: 10-1-14

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI 9396

Rev B

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP DSI 9396 CHG001

MF 10-1-14

Scaloria

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Scaloria



120

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP DSI 9396

Location: _____ ☐ PPP Rev: PNP

1/14/14 11

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

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Start Date: 1/14/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 1/15/2010 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals: Process Plan: Date: Tooling: Date:

Stop

QC: Date: SPC (Y/N): Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/01/14
MF 10-1-14

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 55368

Parent Item: DSI 9396-013

Parent Item Name: Aft Crosstube Support Change


Start Date: 1/14/2010

Required Date: 1/15/2010

Comments: IPP Rev:A 08-01-10 ECN 1075 DD
IPP Rev:B 08-01-28 ECN 1108 DD

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D3595-063-530 | | Manufactured | No | | | 110 | Each | 160.0000 | 4.0000 | | | |
| <div>  </div> | | | | | | | | | | | | |
| RUBBER CUSHION | | | | | | | | | | | | |

Warehouse Loc Qty Loc Code
Location

Main Warehouse

| | | |
|-------|-----|-------|
| ST | 160 | |
| 40780 | 2 | |
| 44998 | 2 | |
| 50030 | 52 | 50030 |
| 51776 | 104 | |

MS21920-28

Purchased

No

120

Each

130.0000

4.0000

Clamp(per MIL-DTL-8783C)

Warehouse Loc Qty Loc Code
Location

OFFSHORE

| | | |
|--------|---|--|
| FG | 5 | |
| 105884 | 5 | |

Main Warehouse

| | | |
|--------|-----|--------|
| ST | 125 | |
| 106864 | 5 | |
| 108466 | 9 | |
| 108847 | 7 | |
| 109181 | 14 | |
| 109965 | 2 | |
| 111281 | 2 | |
| 111734 | 6 | |
| 112624 | 30 | 112624 |
| 112863 | 50 | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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